

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104467-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104467
Alt Order #	06832884
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	5:28 AM	DSCCNV12-06-30H Imprtn	\$450.00		2
	KSNV			W	10/31/12	:30	5:10 AM	DSCCNV12-07-30H Thousai	\$450.00		3
	KSNV			Th	11/01/12	:30	5:58 AM	DSCCNV12-07-30H Thousai	\$450.00		4
	KSNV			F	11/02/12	:30	5:51 AM	DSCCNV12-07-30H Thousai	\$450.00		1
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					11/05/12 to 11/11/12	2x	MT-----				
	KSNV			M	11/05/12	:30	5:47 AM	DSCCNV12-07-30H Thousai	\$450.00		2
	KSNV			Tu	11/06/12	:30	5:48 AM	DSCCNV12-07-30H Thousai	\$450.00		1
3	KSNV	Wake Up Early Wagners	430a-5a		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	4:50 AM	DSCCNV12-06-30H Imprtn	\$200.00		1
4	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/29/12 to 11/04/12	4x	-TWT--S				
	KSNV			Tu	10/30/12	:30	4:43 AM	DSCCNV12-06-30H Imprtn	\$200.00		2
	KSNV			W	10/31/12	:30	4:46 AM	DSCCNV12-07-30H Thousai	\$200.00		4
	KSNV			Th	11/01/12	:30	4:59 AM	DSCCNV12-07-30H Thousai	\$200.00		3
	KSNV			Su	11/04/12	:30	4:54 AM	DSCCNV12-06-30H Imprtn	\$200.00		1
5	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	6:27 AM	DSCCNV12-06-30H Imprtn	\$700.00		2
	KSNV			W	10/31/12	:30	6:17 AM	DSCCNV12-07-30H Thousai	\$700.00		4
	KSNV			Th	11/01/12	:30	6:30 AM	DSCCNV12-07-30H Thousai	\$700.00		3
	KSNV			F	11/02/12	:30	6:50 AM	DSCCNV12-06-30H Imprtn	\$700.00		1
6			6-7a		to						

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Ste 800
Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm	Invoice #	104467-1
Product	DSCC IE	Invoice Date	11/11/12
Estimate Number	1407	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KSNV	Order #	104467
Account Executive	Amy McCreary	Alt Order #	06832884
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
	KSNV	M-F 6-7a WakeUp w/Wagners			11/05/12 to 11/11/12	2x	MT-----				
	KSNV			M	11/05/12	:30	6:51 AM	DSCCNV12-06-30H Imprtn	\$700.00		2
	KSNV			Tu	11/06/12	:30	6:18 AM	DSCCNV12-06-30H Imprtn	\$700.00		1
7	KSNV	Today Show	658a-9am		to						
					11/05/12 to 11/11/12	2x	MT-----				
	KSNV			M	11/05/12	:30	7:23 AM	DSCCNV12-07-30H Thousai	\$900.00		1
	KSNV			Tu	11/06/12	:30	7:59 AM	DSCCNV12-07-30H Thousai	\$900.00		2
8	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	8:28 AM	DSCCNV12-06-30H Imprtn	\$900.00		2
	KSNV			W	10/31/12	:00			\$900.00 Unresolved		1
					NOT AVAILABLE RATE						
	KSNV			Th	11/01/12	:30	7:29 AM	DSCCNV12-07-30H Thousai	\$900.00		4
	KSNV			F	11/02/12	:30	8:41 AM	DSCCNV12-07-30H Thousai	\$900.00		3
9	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	6:27 AM	DSCCNV12-06-30H Imprtn	\$375.00		1
10	KSNV	Saturday Today	7a-9am		to						
					10/29/12 to 11/04/12	2x	-----S-				
	KSNV			Sa	11/03/12	:30	8:30 AM	DSCCNV12-07-30H Thousai	\$625.00		2
	KSNV			Sa	11/03/12	:30	8:58 AM	DSCCNV12-06-30H Imprtn	\$625.00		1
11	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	6:54 AM	DSCCNV12-07-30H Thousai	\$375.00		1

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Product	DSCC IE
Estimate Number	1407

Invoice #	104467-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104467
Alt Order #	06832884
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	KSNV	Sunday Today	7a-8am		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	7:27 AM	DSCCNV12-06-30H Imprtn	\$750.00		1
13	KSNV	Meet the Press	8a-9am		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	8:59 AM	DSCCNV12-07-30H Thousai	\$3,000.00		1
14	KSNV	News 3 Today	9a-930am		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	9:28 AM	DSCCNV12-06-30H Imprtn	\$500.00		1
15	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	9:59 AM	DSCCNV12-07-30H Thousai	\$600.00		1
16	KSNV	M-F Today Show II	9-10a		to						
					11/05/12 to 11/11/12	2x	MT-----				
	KSNV			M	11/05/12	:30	9:58 AM	DSCCNV12-06-30H Imprtn	\$425.00		2
	KSNV			Tu	11/06/12	:30	9:51 AM	DSCCNV12-06-30H Imprtn	\$425.00		1
17	KSNV	M-F Today Show II	9-10a		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			W	10/31/12	:30	9:58 AM	DSCCNV12-07-30H Thousai	\$425.00		1
	KSNV			Th	11/01/12	:30	9:58 AM	DSCCNV12-07-30H Thousai	\$425.00		2
	KSNV			F	11/02/12	:30	9:27 AM	DSCCNV12-06-30H Imprtn	\$425.00		4
	KSNV			F	11/02/12	:30	9:51 AM	DSCCNV12-07-30H Thousai	\$425.00		3
18	KSNV	Today 4th Hour	10am-11am		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	10:28 AM	DSCCNV12-06-30H Imprtn	\$325.00		2

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INVOICE

Advertiser	Democratic Senatorial Campaign Comm	Invoice #	104467-1
Product	DSCC IE	Invoice Date	11/11/12
Estimate Number	1407	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KSNV	Order #	104467
Account Executive	Amy McCreary	Alt Order #	06832884
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	
		Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	KSNV	Today 4th Hour	10am-11am		to						
	KSNV			W	10/31/12	:30	10:52 AM	DSCCNV12-07-30H Thousai	\$325.00		1
	KSNV			Th	11/01/12	:30	10:29 AM	DSCCNV12-07-30H Thousai	\$325.00		3
	KSNV			F	11/02/12	:30	10:58 AM	DSCCNV12-06-30H Imprtn	\$325.00		4
19	KSNV	Today 4th Hour	10am-11am		to						
					11/05/12 to 11/11/12	2x	MT-----				
	KSNV			M	11/05/12	:30	10:46 AM	DSCCNV12-07-30H Thousai	\$325.00		2
	KSNV			Tu	11/06/12	:30	10:52 AM	DSCCNV12-07-30H Thousai	\$325.00		1
20	KSNV	Rachael Ray	11am-12pm		to						
					11/05/12 to 11/11/12	2x	MT-----				
	KSNV			M	11/05/12	:30	11:17 AM	DSCCNV12-06-30H Imprtn	\$325.00		1
	KSNV			Tu	11/06/12	:30	11:22 AM	DSCCNV12-06-30H Imprtn	\$325.00		2
21	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	11:21 AM	DSCCNV12-06-30H Imprtn	\$325.00		3
	KSNV			W	10/31/12	:30	11:34 AM	DSCCNV12-07-30H Thousai	\$325.00		2
	KSNV			Th	11/01/12	:30	11:36 AM	DSCCNV12-07-30H Thousai	\$325.00		4
	KSNV			F	11/02/12	:30	11:28 AM	DSCCNV12-07-30H Thousai	\$325.00		1
22	KSNV	Noon News	12-1230pm		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	12:21 PM	DSCCNV12-06-30H Imprtn	\$425.00		1
	KSNV			W	10/31/12	:30	12:19 PM	DSCCNV12-07-30H Thousai	\$425.00		2
	KSNV			Th	11/01/12	:30	12:29 PM	DSCCNV12-07-30H Thousai	\$425.00		4
	KSNV			F	11/02/12	:30	12:21 PM	DSCCNV12-06-30H Imprtn	\$425.00		3
23	KSNV	Noon News	12-1230pm		to						
					11/05/12 to 11/11/12	2x	MT-----				

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Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
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Order #	104467
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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	KSNV	Noon News	12-1230pm		to						
	KSNV			M	11/05/12	:30	12:12 PM	DSCCNV12-07-30H Thousai	\$425.00		1
	KSNV			Tu	11/06/12	:30	12:09 PM	DSCCNV12-07-30H Thousai	\$425.00		2
24	KSNV	The Agenda 1230pm	1230-1p		to						
					11/05/12 to 11/11/12	2x	MT-----				
	KSNV			M	11/05/12	:30	12:53 PM	DSCCNV12-06-30H Imprtn	\$325.00		1
	KSNV			Tu	11/06/12	:30	12:38 PM	DSCCNV12-06-30H Imprtn	\$325.00		2
25	KSNV	The Agenda 1230pm	1230-1p		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	12:55 PM	DSCCNV12-06-30H Imprtn	\$325.00		1
	KSNV			W	10/31/12	:30	12:39 PM	DSCCNV12-07-30H Thousai	\$325.00		3
	KSNV			Th	11/01/12	:30	12:46 PM	DSCCNV12-07-30H Thousai	\$325.00		4
	KSNV			F	11/02/12	:30	12:38 PM	DSCCNV12-07-30H Thousai	\$325.00		2
26	KSNV	Days of our Lives	1258p-2pm		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	1:59 PM	DSCCNV12-06-30H Imprtn	\$425.00		2
	KSNV			W	10/31/12	:30	1:29 PM	DSCCNV12-07-30H Thousai	\$425.00		3
	KSNV			Th	11/01/12	:30	1:59 PM	DSCCNV12-07-30H Thousai	\$425.00		4
	KSNV			F	11/02/12	:30	12:59 PM	DSCCNV12-06-30H Imprtn	\$425.00		1
27	KSNV	Days of our Lives	1258p-2pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	1:59 PM	DSCCNV12-07-30H Thousai	\$425.00		1
28	KSNV	The Doctors	2pm-3pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	2:56 PM	DSCCNV12-06-30H Imprtn	\$325.00		1

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Account Executive	Amy McCreary	Alt Order #	06832884
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
29	KSNV	The Doctors	2pm-3pm		to						
				10/29/12 to 11/04/12	4x	-TWTF--					
	KSNV			Tu	10/30/12	:30	2:34 PM	DSCCNV12-06-30H Imprtn	\$325.00		1
	KSNV			W	10/31/12	:30	2:17 PM	DSCCNV12-07-30H Thousai	\$325.00		2
	KSNV			Th	11/01/12	:30	2:48 PM	DSCCNV12-07-30H Thousai	\$325.00		3
	KSNV			F	11/02/12	:30	2:41 PM	DSCCNV12-07-30H Thousai	\$325.00		4
30	KSNV	Dr Phil	3-4p		to						
				10/29/12 to 11/04/12	4x	-TWTF--					
	KSNV			Tu	10/30/12	:30	3:15 PM	DSCCNV12-06-30H Imprtn	\$450.00		2
	KSNV			W	10/31/12	:30	3:14 PM	DSCCNV12-07-30H Thousai	\$450.00		3
	KSNV			Th	11/01/12	:30	3:35 PM	DSCCNV12-07-30H Thousai	\$450.00		1
	KSNV			F	11/02/12	:30	3:34 PM	DSCCNV12-06-30H Imprtn	\$450.00		4
31	KSNV	Dr Phil	3-4p		to						
				11/05/12 to 11/11/12	1x	M-----					
	KSNV			M	11/05/12	:30	3:23 PM	DSCCNV12-07-30H Thousai	\$450.00		1
32	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				11/05/12 to 11/11/12	1x	M-----					
	KSNV			M	11/05/12	:30	4:25 PM	DSCCNV12-06-30H Imprtn	\$725.00		1
33	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/29/12 to 11/04/12	4x	-TWTF--					
	KSNV			Tu	10/30/12	:30	4:16 PM	DSCCNV12-06-30H Imprtn	\$725.00		1
	KSNV			W	10/31/12	:30	4:16 PM	DSCCNV12-07-30H Thousai	\$725.00		2
	KSNV			Th	11/01/12	:30	4:10 PM	DSCCNV12-07-30H Thousai	\$725.00		4
	KSNV			F	11/02/12	:30	4:13 PM	DSCCNV12-07-30H Thousai	\$725.00		3
34	KSNV	4PM NEWS (1 hour)	4-5pm		to						

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104467-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104467
Alt Order #	06832884
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
34	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/29/12 to 11/04/12	4x	-TWTF--					
	KSNV			Tu	10/30/12	:30	4:57 PM	DSCCNV12-06-30H Imprtn	\$725.00		2
	KSNV			W	10/31/12	:30	4:39 PM	DSCCNV12-07-30H Thousai	\$725.00		1
	KSNV			Th	11/01/12	:30	4:38 PM	DSCCNV12-07-30H Thousai	\$725.00		4
	KSNV			F	11/02/12	:30	4:47 PM	DSCCNV12-06-30H Imprtn	\$725.00		3
35	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				11/05/12 to 11/11/12	1x	M-----					
	KSNV			M	11/05/12	:30	5:00 PM	DSCCNV12-07-30H Thousai	\$725.00		1
36	KSNV	M-F Early News	5-630p		to						
				11/05/12 to 11/11/12	2x	M-----					
	KSNV			M	11/05/12	:30	5:27 PM	DSCCNV12-06-30H Imprtn	\$1,200.00		1
	KSNV			M	11/05/12	:30	6:14 PM	DSCCNV12-07-30H Thousai	\$1,200.00		2
37	KSNV	M-F Early News	5-630p		to						
				10/29/12 to 11/04/12	8x	-TWTF--					
	KSNV			Tu	10/30/12	:30	5:11 PM	DSCCNV12-06-30H Imprtn	\$1,200.00		1
	KSNV			Tu	10/30/12	:30	5:18 PM	DSCCNV12-06-30H Imprtn	\$1,200.00		6
	KSNV			W	10/31/12	:30	5:28 PM	DSCCNV12-07-30H Thousai	\$1,200.00		2
	KSNV			W	10/31/12	:30	6:24 PM	DSCCNV12-07-30H Thousai	\$1,200.00		5
	KSNV			Th	11/01/12	:30	5:23 PM	DSCCNV12-07-30H Thousai	\$1,200.00		3
	KSNV			Th	11/01/12	:30	5:27 PM	DSCCNV12-07-30H Thousai	\$1,200.00		7
	KSNV			F	11/02/12	:30	5:18 PM	DSCCNV12-07-30H Thousai	\$1,200.00		4
	KSNV			F	11/02/12	:30	6:26 PM	DSCCNV12-06-30H Imprtn	\$1,200.00		8
38	KSNV	Sa-Su Early News	5pm-630pm		to						
				10/29/12 to 11/04/12	2x	-----S-					

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KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104467-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104467
Alt Order #	06832884
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
38	KSNV	Sa-Su Early News	5pm-630pm		to						
	KSNV			Sa	11/03/12	:00			\$675.00	Unresolved	2
				NOT AVAILABLE RATE							
	KSNV			Sa	11/03/12	:30	6:11 PM	DSCCNV12-07-30H Thousai	\$675.00		1
39	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	6:42 PM	DSCCNV12-06-30H Imprtn	\$1,300.00		1
40	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	7:18 PM	DSCCNV12-06-30H Imprtn	\$1,300.00		1
	KSNV			W	10/31/12	:30	7:14 PM	DSCCNV12-07-30H Thousai	\$1,300.00		2
	KSNV			Th	11/01/12	:30	6:34 PM	DSCCNV12-07-30H Thousai	\$1,300.00		3
	KSNV			F	11/02/12	:30	7:30 PM	DSCCNV12-07-30H Thousai	\$1,300.00		4
41	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	7:53 PM	DSCCNV12-06-30H Imprtn	\$900.00		1
	KSNV			W	10/31/12	:30	7:37 PM	DSCCNV12-07-30H Thousai	\$900.00		3
	KSNV			Th	11/01/12	:30	7:47 PM	DSCCNV12-07-30H Thousai	\$900.00		4
	KSNV			F	11/02/12	:30	7:35 PM	DSCCNV12-06-30H Imprtn	\$900.00		2
42	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	7:56 PM	DSCCNV12-07-30H Thousai	\$900.00		1
43	KSNV	Monday Prime 8-10pm	8-10pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	8:46 PM	DSCCNV12-06-30H Imprtn	\$4,000.00		1

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KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104467-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104467
Alt Order #	06832884
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
44	KSNV	Monday Prime 10-11pm	10-11pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	10:33 PM	DSCCNV12-07-30H Thousai	\$3,200.00		1
45	KSNV	Friday Prime 9-10pm	9-10pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	9:39 PM	DSCCNV12-07-30H Thousai	\$2,600.00		1
46	KSNV	Saturday Prime 10-11pm	10-11pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV	Friday Prime 10-11pm		F	11/02/12	:30	10:32 PM	DSCCNV12-06-30H Imprtn	\$3,200.00	MG for 61.1,46.1	3
	KSNV			Sa	11/03/12	:00			\$2,000.00	See MG 46.2,46.3	1
					ORDERED PROGRAM DOES NOT AIR						
	KSNV	Saturday Prime 9-11pm	9-11p	Sa	11/03/12	:30	10:06 PM	DSCCNV12-06-30H Imprtn	\$2,000.00	MG for 61.1,46.1	2
47	KSNV	NFL Football	1P-9PM		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	6:55 PM	DSCCNV12-06-30H Imprtn	\$10,000.00		1
48	KSNV	News 3 in Prime	7-10pm		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	8:53 PM	DSCCNV12-07-30H Thousai	\$1,800.00		1
49	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	11:11 PM	DSCCNV12-06-30H Imprtn	\$1,200.00		1
50	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	11:33 PM	DSCCNV12-06-30H Imprtn	\$1,200.00		1
	KSNV			W	10/31/12	:30	11:29 PM	DSCCNV12-07-30H Thousai	\$1,200.00		2

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KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104467-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104467
Alt Order #	06832884
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
50	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
	KSNV			Th	11/01/12	:30	11:31 PM	DSCCNV12-07-30H Thousai	\$1,200.00		3
	KSNV			F	11/02/12	:30	11:30 PM	DSCCNV12-07-30H Thousai	\$1,200.00		4
51	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/29/12 to 11/04/12		1x	-----S-				
	KSNV			Sa	11/03/12	:30	11:10 PM	DSCCNV12-07-30H Thousai	\$1,100.00		1
52	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/29/12 to 11/04/12		1x	-----S				
	KSNV			Su	11/04/12	:30	11:32 PM	DSCCNV12-06-30H Imprtn	\$1,100.00		1
53	KSNV	Tonight Show	1135p-1237a		to						
				10/29/12 to 11/04/12		4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	11:58 PM	DSCCNV12-06-30H Imprtn	\$500.00		3
	KSNV			W	10/31/12	:30	12:09 AM	DSCCNV12-07-30H Thousai	\$500.00		1
	KSNV			Th	11/01/12	:30	11:47 PM	DSCCNV12-07-30H Thousai	\$500.00		2
	KSNV			F	11/02/12	:30	12:31 AM	DSCCNV12-06-30H Imprtn	\$500.00		4
54	KSNV	Tonight Show	1135p-1237a		to						
				11/05/12 to 11/11/12		1x	M-----				
	KSNV			M	11/05/12	:30	12:07 AM	DSCCNV12-07-30H Thousai	\$500.00		1
55	KSNV	Late Night w/Fallon	1237a-136am		to						
				11/05/12 to 11/11/12		1x	M-----				
	KSNV			M	11/05/12	:30	1:31 AM	DSCCNV12-06-30H Imprtn	\$250.00		1
56	KSNV	Late Night w/Fallon	1237a-136am		to						
				10/29/12 to 11/04/12		4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	1:01 AM	DSCCNV12-06-30H Imprtn	\$250.00		3
	KSNV			W	10/31/12	:30	1:26 AM	DSCCNV12-07-30H Thousai	\$250.00		4

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Billing: (702)642-3333

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm	Invoice #	104467-1
Product	DSCC IE	Invoice Date	11/11/12
Estimate Number	1407	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KSNV	Order #	104467
Account Executive	Amy McCreary	Alt Order #	06832884
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
56	KSNV	Late Night w/Fallon	1237a-136am	to							
	KSNV			Th	11/01/12	:30	1:29 AM	DSCCNV12-07-30H Thousai	\$250.00		1
	KSNV			F	11/02/12	:30	1:08 AM	DSCCNV12-07-30H Thousai	\$250.00		2
57	KSNV	Last Call w/Carson Daly	136-205am	to							
				10/29/12 to 11/04/12		3x	-TWTF--				
	KSNV			Tu	10/30/12	:30	2:00 AM	DSCCNV12-06-30H Imprtn	\$175.00		1
	KSNV			W	10/31/12	:30	1:54 AM	DSCCNV12-07-30H Thousai	\$175.00		2
	KSNV			Th	11/01/12	:30	1:53 AM	DSCCNV12-07-30H Thousai	\$175.00		3
58	KSNV	Last Call w/Carson Daly	136-205am	to							
				11/05/12 to 11/11/12		1x	M-----				
	KSNV			M	11/05/12	:30	1:53 AM	DSCCNV12-07-30H Thousai	\$175.00		1
59	KSNV	Saturday Night Live	1130pm-1:02am	to							
				10/29/12 to 11/04/12		1x	-----S-				
	KSNV			Sa	11/03/12	:30	12:46 AM	DSCCNV12-06-30H Imprtn	\$1,400.00		1
60	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a	to							
				10/29/12 to 11/04/12		1x	-----S				
	KSNV			Su	11/04/12	:30	11:55 PM	DSCCNV12-07-30H Thousai	\$400.00		1
61	KSNV	Wednesday Prime 10-11pm	10-11pm	to							
				10/29/12 to 11/04/12		1x	--W----				
	KSNV			W	10/31/12	:00			\$3,200.00	See MG 46.2,46.3	1
				NOT AVAILABLE RATE							

Aired Spots **136**

Gross Total **\$108,375.00**

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Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	104467-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	104467
Alt Order #	06832884
Deal #	
Order Flight	10/30/12 - 11/06/12

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Agency Commission **\$16,256.25**

Net Amount Due **\$92,118.75**

Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.